

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning

, 2016, and ending

, 20

Name of foundation The GEO Group Foundation, Inc.		A Employer identification number 27-4034030
Number and street (or P O box number if mail is not delivered to street address) 621 N.W. 53 Street, Suite 700		B Telephone number (see instructions)
City or town, state or province, country, and ZIP or foreign postal code Boca Raton, FL 33487		C If exemption application is pending, check here. <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change	<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change	D 1. Foreign organizations, check here. <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 16,524.00	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	1,810,500.00			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B.				
3	Interest on savings and temporary cash investments.	0.00	0.00	0.00	
4	Dividends and interest from securities				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)		0.00		
8	Net short-term capital gain.			0.00	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	0.00	0.00	0.00	
12	Total. Add lines 1 through 11	1,810,500.00	0.00	0.00	
13	Compensation of officers, directors, trustees, etc.				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	474.00			
24	Total operating and administrative expenses. Add lines 13 through 23.	474.00	0.00	0.00	474.00
25	Contributions, gifts, grants paid	1,874,140.00			1,874,140.00
26	Total expenses and disbursements. Add lines 24 and 25	1,874,614.00	0.00	0.00	1,874,614.00
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-64,114.00			
b	Net investment income (if negative, enter -0-)		0.00		
c	Adjusted net income (if negative, enter -0-)			0.00	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		80,638.00	16,524.00	16,524.00
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶			0.00	
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶			0.00	
	5	Grants receivable.				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶			0.00	
	8	Inventories for sale or use.				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U S and state government obligations (attach schedule).				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule).				
Liabilities	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			0.00	
	12	Investments - mortgage loans.				
	13	Investments - other (attach schedule)				
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶		0.00	0.00	
	15	Other assets (describe ▶)				
	16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		80,638.00	16,524.00	16,524.00
	17	Accounts payable and accrued expenses		0.00	0.00	
	18	Grants payable.				
	19	Deferred revenue.				
	20	Loans from officers, directors, trustees, and other disqualified persons.				
Net Assets or Fund Balances	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)		0.00	0.00	
	23	Total liabilities (add lines 17 through 22)		0.00	0.00	
		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> check here and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund.				
Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds		80,638.00	16,524.00	
	30	Total net assets or fund balances (see instructions).		80,638.00	16,524.00	
	31	Total liabilities and net assets/fund balances (see instructions)		80,638.00	16,524.00	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return).	1	80,638.00
2	Enter amount from Part I, line 27a.	2	-64,114.00
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	16,524.00
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	16,524.00

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a			0.00		
b			0.00		
c			0.00		
d			0.00		
e			0.00		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a			0.00		
b			0.00		
c			0.00		
d			0.00		
e			0.00		
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	0.00	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	1,495,945.00	185,938.00	8.0454
2014	1,291,990.00	199,139.00	6.4879
2013	1,607,242.00	258,651.00	6.2139
2012	929,834.00	164,891.00	5.6391
2011	643,611.00	192,339.00	3.3462
2	Total of line 1, column (d)		2 29.7325
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years.		3 5.9465
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5		4 228,534.00
5	Multiply line 4 by line 3.		5 1,358,977.43
6	Enter 1% of net investment income (1% of Part I, line 27b).		6
7	Add lines 5 and 6.		7 1,358,977.43
8	Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.		8 1,874,614.00

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	1	0.00
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3 Add lines 1 and 2	3	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6 Credits/Payments		
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.00
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11 Enter the amount of line 10 to be Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/> 11	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>www.geogrouppoundation.com</u>	13	X	
14	The books are in care of <u>The GEO Group, Inc.</u> Telephone no <u>591-999-7427</u> Located at <u>621 NW 53rd St. Ste. 700, Boca Raton, FL</u> ZIP+4 <u>33487</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> 0.00			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country <u></u>	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c	
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <u></u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b**

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 1 attached				

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000. ☐

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1	NONE	
2		
3		
4		

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.00
b	Average of monthly cash balances	1b	232,014.00
c	Fair market value of all other assets (see instructions).	1c	0.00
d	Total (add lines 1a, b, and c)	1d	232,014.00
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	232,014.00
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	3,480.00
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	228,534.00
6	Minimum investment return. Enter 5% of line 5	6	11,427.00

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	11,427.00
2a	Tax on investment income for 2016 from Part VI, line 5	2a	
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b	2c	0.00
3	Distributable amount before adjustments Subtract line 2c from line 1	3	11,427.00
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4.	5	11,427.00
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	11,427.00

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,874,614.00
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.00
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0.00
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,874,614.00
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,874,614.00

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				11,427.00
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016				
a From 2011 634,335.00				
b From 2012 921,860.00				
c From 2013 1,594,741.00				
d From 2014 1,282,393.00				
e From 2015 1,487,238.00				
f Total of lines 3a through e	5,920,567.00			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 1,874,614.00				
a Applied to 2015, but not more than line 2a . . .				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2016 distributable amount.				11,427.00
e Remaining amount distributed out of corpus. . .	1,863,188.00			
5 Excess distributions carryover applied to 2016 . (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,783,755.00			
b Prior years' undistributed income Subtract line 4b from line 2b.		0.00		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.00		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.00		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions			0.00	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				0.00
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions) . . .	0.00			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	7,783,755.00			
10 Analysis of line 9				
a Excess from 2012 . . . 921,859.00				
b Excess from 2013 . . . 1,594,741.00				
c Excess from 2014 . . . 1,282,393.00				
d Excess from 2015 . . . 1,487,238.00				
e Excess from 2016 . . . 1,863,188.00				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ▶

N/A

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets.					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:****a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2))

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed.

See Statements 3 through 6

b The form in which applications should be submitted and information and materials they should include

See Statements 3 through 6

c Any submission deadlines

See Statements 3 through 6

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

See Statements 3 through 6

Part XV **Supplementary Information** *(continued)***3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Statement 2				1,874,141.00
Total			▶ 3a	1,874,141.00
b <i>Approved for future payment</i> N/A				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

Part XVI-B	Relationship of Activities to the Accomplishment of Exempt Purposes

JSA
6E1492 1 000

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | Yes | No |
|----------|--|--------------|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of | | |
| | (1) Cash | 1a(1) | X |
| | (2) Other assets. | 1a(2) | X |
| b | Other transactions. | | |
| | (1) Sales of assets to a noncharitable exempt organization. | 1b(1) | X |
| | (2) Purchases of assets from a noncharitable exempt organization. | 1b(2) | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | X |
| | (4) Reimbursement arrangements | 1b(4) | X |
| | (5) Loans or loan guarantees. | 1b(5) | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date _____

Marcel Maier VP-Tax

Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	Firm's address ▶			Phone no	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2016▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.**Name of the organization****Employer identification number**

The GEO Group Foundation, Inc.

27-4034030

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization The GEO Group Foundation, Inc.	Employer identification number 27-4034030
---	---

Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	The GEO Group, Inc. 621 NW 53rd Street, Ste. 700 Boca Raton, FL 33487	\$ 1,810,500.00	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

The GEO Group Foundation, Inc.

Employer identification number

27-4034030

Part II **Noncash Property** (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	N/A		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of organization

The GEO Group Foundation, Inc.

Employer identification number

27-4034030

Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

THE GEO GROUP FOUNDATION, INC.
FORM 990-PF, Part VIII, Line 1
EIN 27-4034030
DECEMBER 31, 2016

STATEMENT 1

January 1, 2016 - December 31, 2016

Name	Title	Hrs/Wk	Address	Expense acc.
George C. Zoley	President	< =1 hr	621 N.W. 53 Street, Suite 700 Boca Raton, FL 33487	NONE
Brian R. Evans	Director and Vice President	< =1 hr	621 N.W. 53 Street, Suite 700 Boca Raton, FL 33487	NONE
Pablo E. Paez	Director and Executive Director	< =1 hr	621 N.W. 53 Street, Suite 700 Boca Raton, FL 33487	NONE
Marcel Maier	Treasurer	< =1 hr	621 N.W. 53 Street, Suite 700 Boca Raton, FL 33487	NONE
John J. Bulfin	Vice President and Secretary	< =1 hr	621 N.W. 53 Street, Suite 700 Boca Raton, FL 33487	NONE

	A	B	C	D	E	F
1			The GEO Group Foundation, Inc			
2			FORM 990-PF, Part XV, Line 3a			
3			EIN 27-4034030			
4			DECEMBER 31, 2016			
5			STATEMENT 2			
	Organization/Grantee Name	Donee Address	Purpose	Amount	Donee Status	Payment Date
7						
8	MEPA	Florida	Benefiting local marching band	\$5 000 00	PC	1/4/16
9	Making Every Day Count Inc	Florida	Supporting youth	\$5 000 00	PC	1/4/16
10	YWCA Palm Beach County	Florida	Supporting youth	\$5,000 00	PC	1/4/16
11	Veterans Multi Purpose Center	Florida	Veteran Therapy	\$1,000 00	PC	1/5/16
12	Hope House	Florida	Father to Child Summer Camp Program	\$2,500 00	PC	1/5/16
13	Wounded Warriors of South Florida	Florida	Benefiting veterans' health services	\$2,800 00	PC	1/5/16
14	Boca Raton Society for the Disabled	Florida	Health Research	\$5,000 00	PC	1/5/16
15	Free at Last Prison Ministries Inc	Louisiana	Supporting organization that supports inmates through faith	\$5 000 00	PC	1/5/16
16	Spanish River Presbyterian Church Inc	Florida	Ride 4 Orphans Event	\$500 00	PC	1/7/16
17	Children's Miracle Network	Florida	Sponsorship of a Dance Marathon at UF	\$1 000 00	PC	1/8/16
18	St. Ann Catholic School	Florida	Supporting the community	\$1,500 00	PC	1/8/16
19	Luekemia Lymphoma Society	New York	Health Research	\$4 000 00	PC	1/8/16
20	Boca Raton Champions Golf Chanties Inc	Florida	Sponsoring golf tournament	\$14 000 00	PC	1/8/16
21	Boca Raton Regional Hospital	Florida	Health Research	\$25,000 00	PC	1/8/16
22	Boca Raton Champions Golf Chanties Inc	Florida	Sponsoring golf tournament	\$25,000 00	PC	1/8/16
23	Gospel Projects Youth Athletic Club	Florida	Sponsorship of youth basketball team	\$385 00	PC	1/11/16
24	Charlton County High School FFA	Georgia	FFA/4-H Swine Show 2016	\$500 00	PC	1/11/16
25	18th United States Calvary Association	California	Nahonal Guard Christmas Event	\$1 000 00	PC	1/11/16
26	AAE Students Run LA	California	Benefiting at-risk secondary students	\$1,000 00	PC	1/11/16
27	Nick Payton Memorial Christmas Basket Fund	New Mexico	Providing Christmas baskets to families	\$250 00	PC	1/13/16
28	Rape Crisis Center	Texas	Benefiting lives affected by sexual violence	\$1,000 00	PC	1/13/16
29	Nueces County Junior Livestock Show Association	Texas	Community improvement	\$5,000 00	PC	1/13/16
30	Special Olympics Colorado	Colorado	Sponsoring athletes involved with Special Olympics	\$5,000 00	PC	1/13/16
31	Dolphins Cycling Challenge Inc	Florida	Health Research	\$2,500 00	PC	1/15/16
32	Washington Chamber of Commerce Foundation	Florida	Brad Drakes Wild Game Hunt	\$1,000 00	PC	1/21/16
33	NAAWS		Supporting Wardens and superintendents	\$5 000 00	PC	1/21/16
34	Flower Mound PTO	Oklahoma	Supporting children's' education	\$100 00	PC	1/22/16
35	Relay for Life	Oklahoma	American Cancer Society sponsorship	\$100 00	PC	1/22/16
36	Crimestoppers	Oklahoma	Moonlight walk sponsorship	\$250 00	PC	1/22/16
37	United Way of Lawton	Oklahoma	Community Improvement	\$250 00	PC	1/22/16
38	Armed Services YMCA	Oklahoma	Community Improvement	\$250 00	PC	1/22/16
39	McFarland High School Music Department	California	Music Department Instruments	\$500 00	PC	1/22/16
40	McFarland Head Start Community Action Partnership Kern	California	Adopt a child Christmas Program	\$500 00	PC	1/22/16
41	Santa Rosa Consolidated Schools	California	Startup cost of Robotic Program	\$500 00	PC	1/22/16
42	Allen Parish Farm Youth	Louisiana	Contribution to local youth organization	\$1,200 00	PC	1/22/16
43	Frio County Livestock Show 2016	Texas	Helping local students with agriculture and live stock projects	\$3,000 00	PC	1/22/16
44	Del Rio Net Force Volleyball Club	Texas	2015-2016 Sponsorship of the Del Rio Net Force Volleyball club	\$100 00	PC	1/25/16
45	Val Verde Junior Livestock Association	Texas	2016 Val Verde Junior Livestock Show	\$1 500 00	PC	1/25/16
46	Anton Chico Schools K-8 grade field trips	California	School Field Trips	\$1,500 00	PC	1/25/16
47	Florida Youth Soccer Association	Florida	Benefiting soccer across America	\$3,000 00	PC	1/25/16
48	Junior League of Boca Raton	Florida	Developing the potential of women and improving the community	\$5,000 00	PC	1/28/16
49	Penn State University	Pennsylvania	Four Diamonds' Conquering childhood cancer	\$1,000 00	PC	1/29/16
50	Lawton YMCA	Oklahoma	Community Improvement	\$250 00	PC	2/1/16
51	Adelanto Chamber of Commerce	California	Community Improvement	\$250 00	PC	2/1/16

	A	B	C	D	E	F
1	The GEO Group Foundation, Inc					
2	FORM 990-PF, Part XV, Line 3a					
3	EIN 27-4034030					
4	DECEMBER 31, 2016					
5	STATEMENT 2					
	Organization/Grantee Name	Donee Address	Purpose	Amount	Donee Status	Payment Date
52	Educational Development in Emerging Nations	South Carolina	East Africa Agricultural Project	\$2,500 00	PC	2/1/16
53	Susan G Komen Foundation	Texas	Health Research	\$1 000 00	PC	2/2/16
54	Pecos Area Chamber of Commerce	Texas	Community Improvement	\$198 00	PC	2/5/16
55	Cecil Avenue Middle School Cheerleading Squad	California	Funds to assist travel to National Championship	\$200 00	PC	2/5/16
56	Lancaster Baptist School	California	Sponsorship of Lancaster Baptist School	\$250 00	PC	2/5/16
57	Pecos Area Chamber of Commerce	Texas	2016 Banquet Sponsorship	\$350 00	PC	2/5/16
58	McFarland Unified School District	California	HS music programs	\$350 00	PC	2/5/16
59	Clayton High School Band Booster Club	New Mexico	HS band sponsorship	\$500 00	PC	2/5/16
60	Strand Theater Project	Louisiana	Restoration of historical Theater	\$1,000 00	PC	2/5/16
61	Greater El Paso Chamber of Commerce	Texas	Community Improvement	\$1 000 00	PC	2/5/16
62	Winton Fire Department	North Carolina	Continued support of the local fire department	\$2,500 00	PC	2/5/16
63	Florida Taxwatch	Florida	Annual contribution	\$20 000 00	PC	2/5/16
64	The ARC of Palm Beach County	Florida	Supporting Local Non-Profit	\$100 000 00	PC	2/5/16
65	Lauren's Kids	Florida	Funding to prevent sexual abuse	\$10 000 00	PC	2/8/16
66	Clayton High School Yellowjackets	New Mexico	Sponsoring local baseball team	\$750 00	PC	2/11/16
67	Five Star Sports	Oklahoma	High school/Cameron University Sports Sponsorship	\$1,379 92	PC	2/11/16
68	Laredo International Fair and Exposition Stock Show	Texas	Helping students learn to raise animals	\$10 000 00	PC	2/11/16
69	Milton High Baseball Boosters	Florida	Baseball Team Sponsorship	\$200 00	PC	2/18/16
70	The Boys & Girls Club of Kingman	Arizona	3rd Annual "Lucky Night"	\$500 00	PC	2/18/16
71	Optimist Club of Apple Valley	California	6th Annual Always Value Our Children Dinner	\$1,000 00	PC	2/18/16
72	Friedreich's Ataxia Research Alliance	Pennsylvania	Health Research	\$5,000 00	PC	2/18/16
73	The Woodlands Rotary Club Foundation	Texas	10th Annual Wine Dinner	\$5,000 00	PC	2/18/16
74	The Mudcats	Georgia	Local Baseball Team	\$500 00	PC	2/19/16
75	Special Olympics Indiana	Indiana	Polar Plunge - Indiana	\$700 00	PC	2/23/16
76	PARA	Florida	Spring Baseball Sponsorship	\$200 00	PC	2/29/16
77	FiveCAP, Inc	Michigan	Walk for Warmth	\$500 00	PC	2/29/16
78	CT Vivian Leadership Institute	Georgia	Support young males in Clayton County	\$1,000 00	PC	2/29/16
79	Vivian-Whitsett Foundation Inc	Georgia	Support young males in Clayton County	\$1,000 00	PC	2/29/16
80	Heatherwood PTO	Colorado	Heatherwood Elementary School	\$1 000 00	PC	2/29/16
81	Rotary Club of Adelanto	California	Sponsorship for Fundraiser	\$2,000 00	PC	2/29/16
82	Town of Florence	Arizona	Town of Florence 150th Celebration	\$2 500 00	PC	2/29/16
83	Town of Florence	Arizona	Town of Florence 150th Celebration	\$2,500 00	PC	2/29/16
84	Rotary Club of Clewiston	Florida	Annual Campbell & Frances Nall Scholarship Golf Tournament	\$300 00	PC	3/2/16
85	Adelanto Rotary	California	Football Frenzy	\$3 000 00	PC	3/2/16
86	Lawrenceville Rotary Club	Virginia	Raise funds for Scholarships	\$250 00	PC	3/4/16
87	Santa Rosa Kid's House	Florida	Annual Chili Cook-off	\$500 00	PC	3/4/16
88	American Cancer Society-Relay for Life	Arizona	Relay for Life of Florence	\$500 00	PC	3/4/16
89	American Cancer Society Relay for Life	Arizona	Relay for Life Florence	\$500 00	PC	3/4/16
90	EWPB Foundation, Inc	Florida	Annual contribution	\$2,000 00	PC	3/4/16
91	MEPA	Florida	Local Marching Band	\$5,000 00	PC	3/4/16
92	Lil Rascals Tball Team	Georgia	Equipment for Tball team	\$200 00	PC	3/9/16
93	The Indians Little League Team	Georgia	Equipment for a Little League Team	\$200 00	PC	3/9/16
94	The Troops Little League Team	Georgia	Equipment for Little League Team	\$200 00	PC	3/9/16
95	Little Giants Tball Team	Georgia	Supporting youth athletics	\$200 00	PC	3/9/16

	A	B	C	D	E	F
1	The GEO Group Foundation, Inc					
2	FORM 990-PF, Part XV, Line 3a					
3	EIN 27-4034030					
4	DECEMBER 31, 2016					
5	STATEMENT 2					
7	Organization/Grantee Name	Donee Address	Purpose	Amount	Donee Status	Payment Date
96	Gents Incorporated Charity Golf Tournament	Florida	Charity Golf Tournament	\$250 00	PC	3/9/16
97	Charlton County Diamond Club	Georgia	Equipment for County Schools' Baseball Teams	\$300 00	PC	3/9/16
98	Special Olympics Florida	Florida	Funding for the Special Olympics	\$500 00	PC	3/9/16
99	Relay for Life of Greater Panama City	Florida	Cancer Research	\$500 00	PC	3/9/16
100	March for Babies	Florida	Local event for babies with developmental problems	\$500 00	PC	3/9/16
101	St. Jude	Florida	Charity Golf Tournament	\$1 000 00	PC	3/9/16
102	Adelanto Chamber of Commerce	California	Bowling Tournament Fund Raiser	\$1,000 00	PC	3/9/16
103	Fontana Police Department	California	4th Annual Fontana Police Explorer Golf Tournament	\$1,000 00	PC	3/9/16
104	Legal Aid Society	Florida	Annual contribution	\$1,500 00	PC	3/9/16
105	Restorative Justice Partners Inc	California	Event Sponsorship	\$1,500 00	PC	3/9/16
106	Autism After 21	Florida	For Health Research	\$2,500 00	PC	3/10/16
107	Women's Circle	Florida	Community Improvement	\$2 500 00	PC	3/10/16
108	California Association of Probation Services Administrators	California	Event Sponsorship	\$3,500 00	PC	3/10/16
109	Gotta Luv Them Foundation	Florida	Community Improvement	\$5,000 00	PC	3/10/16
110	FAU Alumni Association	Florida	Student Tuition	\$5,000 00	PC	3/10/16
111	US Dream Academy	Marl	15th Annual Power of a Dream Gala	\$10 000 00	PC	3/10/16
112	Adelanto Chamber of Commerce	California	Sponsor for Adelanto State of the City	\$250 00	PC	3/14/16
113	Santa Rosa Education Foundation	Florida	Student	\$500 00	PC	3/14/16
114	St. Jude Children's Research Hospital	Florida	3rd Annual St. Jude Classic Golf Tournament	\$1,000 00	PC	3/14/16
115	St. Jude Children's Research Hospital	Florida	3rd Annual St. Jude Classic Golf Tournament	\$1,600 00	PC	3/14/16
116	Adelanto Elementary School District	California	For Elementary School Athletics	\$3,500 00	PC	3/14/16
117	Adelanto Rotary	California	Student Tuition	\$5,000 00	PC	3/14/16
118	Adelanto Chamber of Commerce	California	Student Tuition	\$5,000 00	PC	3/14/16
119	Adelanto Community Benefit Corporation	California	Community Improvement	\$5,000 00	PC	3/14/16
120	California State Sheriff's Association	California	Event Sponsorship	\$5,000 00	PC	3/14/16
121	Adelanto High School	California	Student Tuition	\$10,000 00	PC	3/14/16
122	Special Olympics	Louisiana	Funding for the Special Olympics	\$500 00	PC	3/21/16
123	American Cancer Society	Louisiana	Relay for Life	\$500 00	PC	3/21/16
124	The Connection Church	Georgia	9th Annual Golf Tournament	\$500 00	PC	3/21/16
125	Border Patrol Foundation Family Services	Texas	4th Annual BPF Golf Tournament	\$700 00	PC	3/21/16
126	St. Junes Children's Research Hospital	Louisiana	Charity Golf Tournament	\$1,000 00	PC	3/21/16
127	St. Junes Children's Research Hospital	Georgia	Charity Golf Tournament	\$1,000 00	PC	3/21/16
128	St. Junes Children's Research Hospital	Virginia	Charity Golf Tournament	\$1 000 00	PC	3/21/16
129	St. Junes Children's Research Hospital	Louisiana	Charity Golf Tournament	\$1 000 00	PC	3/21/16
130	Boys & Girls Club of Boerne	Texas	Golf Tournament Fundraiser	\$1,000 00	PC	3/21/16
131	Santa Rosa Consolidated Schools	New Mexico	Sponsoring Business Professional of America National Event	\$1 000 00	PC	3/21/16
132	Holy Family High School	Colorado	Supporting Local High School Football Team	\$1,000 00	PC	3/21/16
133	American Cancer Society	Louisiana	Relay for Life	\$1,200 00	PC	3/21/16
134	American Cancer Society	Georgia	Charlton County Relay for Life	\$1,500 00	PC	3/21/16
135	St. Jude	Florida	Charity Golf Tournament	\$1 600 00	PC	3/21/16
136	City of McFarland	California	McFarland USA Marathon	\$2 000 00	PC	3/21/16
137	City of McFarland	California	McFarland USA Marathon	\$4,000 00	PC	3/21/16
138	City of McFarland	California	McFarland USA Marathon	\$4,000 00	PC	3/21/16
139	Special Olympics Virginia	Virginia	Golf Tournament Fundraiser	\$10,000 00	PC	3/21/16

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140	Clayton County Board of Commissioners	Georgia	Student Tuition	\$10,000 00	PC	3/21/16
141	St. Jukes Children's Research Hospital	North Carolina	Charity Golf Tournament	\$15 000 00	PC	3/21/16
142	Boca West Foundation	Florida	Child Welfare	\$2 600 00	PC	3/30/16
143	Triple H Equitherapy Center	Texas	Funding for therapy horses assisting those with special needs	\$9,000 00	PC	4/5/16
144	Napa County Family & Fosters Care Assoc	California	2016 Sex Trafficking Prevention Conference	\$500 00	PC	4/6/16
145	Easter Seals	Florida	Funding to help children with disabilities	\$1,000 00	PC	4/6/16
146	Zion Progressive Cathedral	Indiana	Supporting community improvements	\$1,500 00	PC	4/6/16
147	Association of State Correctional Administrators	Maryland	Funding for scholarship fund	\$5,000 00	PC	4/6/16
148	Zion Progressive Cathedral	Indiana	Supporting community improvements	\$6,000 00	PC	4/6/16
149	ICE Foundation	Florida	Annual ICE Gala	\$7,500 00	PC	4/6/16
150	Boca Police Athletic League	Florida	4th Annual Charlie McCutcheon Memorial	\$10 000 00	PC	4/6/16
151	U S Marshalls Service Association	California	Funding for the USMSA	\$25 000 00	PC	4/6/16
152	Black and Gold Jubilee Committee	Florida	2016 Jubilee	\$250 00	PC	4/8/16
153	Safer Foundation	Illinois	Safer's 2016 Annual Gala	\$250 00	PC	4/8/16
154	CASA	Georgia	5K Fundraising Marathon	\$500 00	PC	4/8/16
155	Jackson County Sheriff's Office	Florida	2nd Annual Guns-n-hoses Sprung Festival	\$500 00	PC	4/8/16
156	Habilitative Services	Florida	25th Anniversary Picnic	\$500 00	PC	4/8/16
157	Florida Sheriff's Youth Ranches	Florida	6th Annual Antique and Classic Car show	\$500 00	PC	4/8/16
158	Chipola College Black Student Union	Florida	Funding for Annual Black History Program	\$500 00	PC	4/8/16
159	American Cancer Society	North Carolina	Funding for health research	\$500 00	PC	4/8/16
160	SFDRCSID Education Foundation	Texas	2016 Dinner on the Creek Fundraiser	\$500 00	PC	4/8/16
161	YMCA of San Diego County	California	Community Improvement	\$500 00	PC	4/8/16
162	Bella's Angels	Florida	3rd Annual Hundred Hole Hike	\$1,000 00	PC	4/8/16
163	Kid Sanctuary	Florida	8th Annual Luncheon & Fashion Show	\$1 000 00	PC	4/8/16
164	St. Jude Children's Research Hospital	Louisiana	Charity Golf Tournament	\$1 000 00	PC	4/8/16
165	St. Jude Children's Research Hospital	Pennsylvania	Charity Golf Tournament	\$1,000 00	PC	4/8/16
166	St. Jude Children's Research Hospital	Michigan	Charity Golf Tournament	\$1,000 00	PC	4/8/16
167	St. Augustine High School	Texas	Student Tuition	\$1,000 00	PC	4/8/16
168	San Diego Crime Stoppers	California	Annual Enough is Enough Luncheon	\$1,000 00	PC	4/8/16
169	St. Jude Children's Research Hospital	Indiana	Charity Golf Tournament	\$1 150 00	PC	4/8/16
170	St. Jude Children's Research Hospital	North Carolina	Charitable Golf Event	\$1,600 00	PC	4/8/16
171	St. Jude Children's Research Hospital	Georgia	Charitable Golf Event	\$1,600 00	PC	4/8/16
172	Jorge Nation Foundation	Florida	Funding to fulfill children's dreams through travel	\$2,500 00	PC	4/8/16
173	Brunt High School	Texas	Student Tuition	\$3 000 00	PC	4/8/16
174	Cigarroa High School	Texas	Student Tuition	\$3,000 00	PC	4/8/16
175	JD Alexander High School	Texas	Student Tuition	\$3,000 00	PC	4/8/16
176	Martin High School	Texas	Student Tuition	\$3,000 00	PC	4/8/16
177	L B Johnson High School	Texas	Student Tuition	\$3 000 00	PC	4/8/16
178	JW Nixon High School	Texas	Student Tuition	\$3 000 00	PC	4/8/16
179	United High School	Texas	Student Tuition	\$3 000 00	PC	4/8/16
180	United High School	Texas	Student Tuition	\$3,000 00	PC	4/8/16
181	Santa Rosa Consolidated Schools	New Mexico	Funding for Athletics	\$4 500 00	PC	4/8/16
182	The Lord's Place	Florida	Funding to benefit the homeless	\$5,000 00	PC	4/8/16
183	UDS Service Dogs	Pennsylvania	Funding for service dogs	\$5,000 00	PC	4/8/16

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184	Montgomery County Fair Association	Texas	Funding for youth livestock auction	\$5 000 00	PC	4/8/16
185	ICE Foundation	Virginia	Lansdowne Golf Outing 2016	\$15,000 00	PC	4/8/16
186	United Way - Miami Dade	Florida	17th Annual Mayor's Ball	\$15 000 00	PC	4/8/16
187	Universal Outreach Services Corporation	Indiana	Funding for community improvement	\$6 400 00	PC	4/11/16
188	The Knights Baseball Team	Georgia	Funding for local baseball team	\$200 00	PC	4/21/16
189	Yankees T-Ball Team	Georgia	Funding for local t-ball team	\$200 00	PC	4/21/16
190	The Troops Baseball Team	Georgia	Funding for local baseball team	\$200 00	PC	4/21/16
191	The Sandgnats Bandits	Georgia	Funding for local baseball team	\$200 00	PC	4/21/16
192	FRC Team 4063 Robotics	Texas	Sponsorship of Del Rio Student Robotics Team	\$250 00	PC	4/21/16
193	Clayton Youth Baseball Organization	New Mexico	Funding for local baseball team	\$300 00	PC	4/21/16
194	American Cancer Society	Texas	Relay for Life Val Verde County	\$500 00	PC	4/21/16
195	Joni and Friends	Arizona	Joni and Friends Walk & Roll	\$500 00	PC	4/21/16
196	March of Dimes	Washington	March of Dimes march for babies	\$500 00	PC	4/21/16
197	Greater Akon Rugby Foundation	Ohio	Funding for Local HS Prom	\$500 00	PC	4/21/16
198	St. Judes Children's Research Hospital	New York	Charity Golf Tournament	\$1,000 00	PC	4/21/16
199	Tafldall County Sheriff's Office	Georgia	Annual Cookout	\$1,000 00	PC	4/21/16
200	St. Judes Children's Research Hospital	Florida	Charity Golf Tournament	\$1,000 00	PC	4/21/16
201	Alaska Peace Officer Association/ JP Jones Cmnty Dev Center	Alaska	Funding for programs for low income families	\$1,000 00	PC	4/21/16
202	Newark Public Schools	New Jersey	Scholarships	\$1 000 00	PC	4/21/16
203	Best Buddies	Florida	Best Buddies Friendship Walk	\$5,000 00	PC	4/21/16
204	PACE Center for Girls Broward	Florida	Taste of Italy 14th Annual Dinner & Wine Auction	\$5,000 00	PC	4/21/16
205	Communities in Schools	Florida	Community Improvement	\$5,000 00	PC	4/21/16
206	Division of Public Service, FAU	Florida	Student Tuition	\$5 400 00	PC	4/21/16
207	Lone Survivor Foundation	Texas	Golf Tournament Fundraiser	\$25 000 00	PC	4/21/16
208	Homeless Coalition PBC	Florida	Fundraising Luncheon	\$1,500 00	PC	4/25/16
209	Alpha Kappa PSI Foundation	Florida	Funding the Foundation	\$500 00	PC	4/27/16
210	Charlton County Sheriff's Office	Georgia	Funding for a lunch for jr. sheriff's academy	\$250 00	PC	4/28/16
211	Holmes County Quarterback Club	Florida	Funding to support youth athletics	\$500 00	PC	4/28/16
212	McFarland Recreation and Park District	California	Funding to rebuild local baseball field	\$1,000 00	PC	4/28/16
213	GOTB-St. Juliana Falconieri	California	Funding for a program that unites children with their parents	\$1,000 00	PC	4/28/16
214	St. Jude	Georgia	Charity Golf Tournament	\$1 600 00	PC	4/28/16
215	VCU Athletics	Virginia	Tommy J West Memorial Drive Golf outing	\$2,500 00	PC	4/28/16
216	St. Jude	Florida	Charity Golf Tournament	\$1,000 00	PC	5/2/16
217	Summit County Children's Services	Ohio	Sponsoring Table for 2016 Champions of Children	\$200 00	PC	5/5/16
218	Indiana Coalition Against Domestic Violence	Indiana	Donation to participate in a 5K	\$300 00	PC	5/5/16
219	Boca Raton Community HS	Florida	Funding local High School	\$500 00	PC	5/5/16
220	Jack & Jill Childrens Charities	Florida	Fundraising event for Jack & Jill operations	\$1,000 00	PC	5/5/16
221	Veterans Multi Purpose Center	Florida	Funding for Veterans Multi Purpose center operations	\$1 000 00	PC	5/5/16
222	Palm Beach County 4-H Association	Florida	Robotics Team Funding	\$1,000 00	PC	5/5/16
223	Brunswick Academy	Virginia	Student Tuition	\$1 000 00	PC	5/5/16
224	Central Public School	Oklahoma	Student Tuition	\$1 000 00	PC	5/5/16

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225	Southside Virginia Community College	Virginia	Student Tuition	\$2,000 00	PC	5/5/16
226	Blue Stone High School	Virginia	Student Tuition	\$2,000 00	PC	5/5/16
227	Cache Public Schools	Oklahoma	Student Tuition	\$2 000 00	PC	5/5/16
228	Geronimo Public Schools	Oklahoma	Student Tuition	\$2,000 00	PC	5/5/16
229	Elgin Public Schools	Oklahoma	Student Tuition	\$2,000 00	PC	5/5/16
230	Fletcher Public Schools	Oklahoma	Student Tuition	\$2,000 00	PC	5/5/16
231	Sterling Public Schools	Oklahoma	Student Tuition	\$2,000 00	PC	5/5/16
232	Indianoma Public Schools	Oklahoma	Student Tuition	\$2,000 00	PC	5/5/16
233	Chattanooga Public Schools	Oklahoma	Student Tuition	\$2,000 00	PC	5/5/16
234	Duncan Public Schools	Oklahoma	Student Tuition	\$2,000 00	PC	5/5/16
235	Marlow Public School	Oklahoma	Student Tuition	\$2,000 00	PC	5/5/16
236	Seminole Region Charity Golf	Florida	Charity Golf Tournament	\$2,400 00	PC	5/5/16
237	Southside Virginia Community College	Virginia	Student Tuition	\$2,500 00	PC	5/5/16
238	Texas Honor Ride	Texas	Golf Tournament to benefit wounded warriors	\$2,500 00	PC	5/5/16
239	Greensville High School	Virginia	Student Tuition	\$3 000 00	PC	5/5/16
240	Park View High School	Virginia	Student Tuition	\$3,000 00	PC	5/5/16
241	Santa Rosa Elementary School	New Mexico	Funding school programs	\$3,000 00	PC	5/5/16
242	ACESF	Alabama	Charity Golf Tournament	\$5,000 00	PC	5/5/16
243	Brunswick High School	Virginia	Student Tuition	\$5,000 00	PC	5/5/16
244	Lawton Public Schools	Oklahoma	Student Tuition	\$6,000 00	PC	5/5/16
245	Santa Rosa Consolidated Schools	New Mexico	Student Tuition	\$6,000 00	PC	5/5/16
246	Adelanto High School	California	Student Tuition	\$7,000 00	PC	5/5/16
247	Clayton High School	New Mexico	Student Tuition	\$10,000 00	PC	5/5/16
248	St. Jude Children's Research Hospital	Indiana	Charity Golf Tournament	\$1 150 00	PC	5/10/16
249	Moore Haven High School	Florida	Student Tuition	\$9,000 00	PC	5/10/16
250	River Cities United Way	Arizona	Charity Golf Tournament	\$260 00	PC	5/13/16
251	City of La Villa	Texas	Sponsoring golf tournament	\$500 00	PC	5/13/16
252	Florence High School	Arizona	DUI Education Event	\$500 00	PC	5/13/16
253	Florence High School	Arizona	DUI Education Event	\$500 00	PC	5/13/16
254	Union County Union Youth Supporters	New Mexico	4th July Rabbit Ear Roundup Rodeo	\$500 00	PC	5/13/16
255	St. Junes Children's Research Hospital	Georgia	Charity Golf Tournament	\$600 00	PC	5/13/16
256	Brooks County Fair Association	Texas	Supporting local fair event	\$3,499 00	PC	5/13/16
257	Hertford County Sheriff's Office	North Carolina	Donation towards vehicle fleet maintenance	\$5,000 00	PC	5/13/16
258	Heroes on the Water	California	Supporting veterans	\$5,000 00	PC	5/13/16
259	C S Brown High School	North Carolina	Spring Gala	\$250 00	PC	5/20/16
260	High Desert Phenoms	California	Local Youth Baseball sponsorship	\$250 00	PC	5/20/16
261	American Cancer Society	Pennsylvania	Relay for Life	\$500 00	PC	5/20/16
262	Kern County Probation Auxiliary	California	Assistance to at-risk youth	\$750 00	PC	5/20/16
263	Anadarko High School	Texas	Student Tuition	\$1,000 00	PC	5/20/16
264	Binger-Oney High School	Texas	Student Tuition	\$1,000 00	PC	5/20/16
265	Boone-Apache High School	Texas	Student Tuition	\$1,000 00	PC	5/20/16
266	Carnegie High School	Texas	Student Tuition	\$1,000 00	PC	5/20/16
267	Cement High School	Texas	Student Tuition	\$1,000 00	PC	5/20/16
268	Cynil High School	Texas	Student Tuition	\$1,000 00	PC	5/20/16

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269	Fort Cobb Broxton High School	Texas	Student Tuition	\$1 000 00	PC	5/20/16
270	Gracemont High School	Texas	Student Tuition	\$1,000 00	PC	5/20/16
271	Hydro High School	Texas	Student Tuition	\$1,000 00	PC	5/20/16
272	Lookeba-Sickles High School	Texas	Student Tuition	\$1 000 00	PC	5/20/16
273	Mountain View Gotebo High School	Texas	Student Tuition	\$1 000 00	PC	5/20/16
274	Riverside High School	Texas	Student Tuition	\$1,000 00	PC	5/20/16
275	Verden High School	Texas	Student Tuition	\$1,000 00	PC	5/20/16
276	Comstock High School	Texas	Student Tuition	\$1,000 00	PC	5/20/16
277	R.S.V.P.	Texas	Charity Golf Tournament	\$1,500 00	PC	5/20/16
278	Philpsburg Osceola Area	Pennsylvania	Student Tuition	\$3,000 00	PC	5/20/16
279	Curwensville Area	Pennsylvania	Student Tuition	\$3 000 00	PC	5/20/16
280	West Branch Area	Pennsylvania	Student Tuition	\$3,000 00	PC	5/20/16
281	Glendale Area	Pennsylvania	Student Tuition	\$3,000 00	PC	5/20/16
282	Clearfield Area	Pennsylvania	Student Tuition	\$3,000 00	PC	5/20/16
283	Moshannon Valley Area	Pennsylvania	Student Tuition	\$3 000 00	PC	5/20/16
284	West Essex First Aid Squad	New Jersey	Donation in memory of John Clancy	\$5,000 00	PC	5/20/16
285	Camden County High School	Georgia	Student Tuition	\$5,000 00	PC	5/20/16
286	Brantely County High School	Georgia	Student Tuition	\$5 000 00	PC	5/20/16
287	Correctional Professionals Assistance Fund of Indiana	Indiana	Charity Golf Tournament	\$5,000 00	PC	5/20/16
288	Dilley High School	Texas	Student Tuition	\$5,000 00	PC	5/20/16
289	Carl Hayden High School	Arizona	Student Tuition	\$5,000 00	PC	5/20/16
290	Chowan High School	North Carolina	Student Tuition	\$6,000 00	PC	5/20/16
291	Hinton High School	Texas	Student Tuition	\$6,000 00	PC	5/20/16
292	Hertford County High School	North Carolina	Student Tuition	\$7,000 00	PC	5/20/16
293	Balmorhea ISD	Texas	Student Tuition	\$7,000 00	PC	5/20/16
294	Florence Unified School District	Arizona	Student Tuition	\$8,000 00	PC	5/20/16
295	Forsan High School	Texas	Student Tuition	\$10,000 00	PC	5/20/16
296	Coahoma High School	Texas	Student Tuition	\$10 000 00	PC	5/20/16
297	City of La Villa	Texas	Student Tuition	\$10,000 00	PC	5/20/16
298	Pearsall High School	Texas	Student Tuition	\$10,000 00	PC	5/20/16
299	Del Rio High School	Texas	Student Tuition	\$11,000 00	PC	5/20/16
300	LaSalle Parish School Board	Louisiana	Student Tuition	\$12 000 00	PC	5/20/16
301	Florence Unified School District	Arizona	Student Tuition	\$13,000 00	PC	5/20/16
302	Charlton County High School	Georgia	Student Tuition	\$15,000 00	PC	5/20/16
303	Big Spring High School	Texas	Student Tuition	\$15,000 00	PC	5/20/16
304	Santa Rosa County School District	Florida	Student Tuition	\$20,000 00	PC	5/20/16
305	PBTISD Foundation	Texas	Student Tuition	\$30,000 00	PC	5/20/16
306	Best Buddies International	Florida	Scheduled contribution supporting kids with disabilities	\$50,000 00	PC	5/24/16
307	Lake School Middle School Band	Florida	Providing for Band Equipment	\$200 00	PC	6/1/16
308	Davis Basketball Development	Georgia	Supporting Youth Development Through Basketball	\$250 00	PC	6/1/16
309	West Duval Youth Association - Team Diamondbacks	Georgia	Supporting Youth Development Through Baseball	\$250 00	PC	6/1/16
310	South Kitsap Track & Field Club	Washington	Supporting Youth Development Through Track & Field	\$300 00	PC	6/1/16
311	MHS 2016 Project Graduation	Florida	Support of Graduating Seniors	\$500 00	PC	6/1/16
312	Marianna High School	Florida	Support of Youth Wrestling	\$500 00	PC	6/1/16

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313	South Kitsap Girls Softball Association Team SWAT	Washington	Supporting Youth Development Through Softball	\$600 00	PC	6/1/16
314	Wesley Community Center - Corpus Christi & Robstown	Texas	Community Improvement	\$1 000 00	PC	6/1/16
315	Lell Memorial Scholarship Program	Washington	Student Tuition	\$1,500 00	PC	6/1/16
316	Alexandria Senior High School	Louisiana	Student Tuition	\$2,000 00	PC	6/1/16
317	Bolton High School	Louisiana	Student Tuition	\$2,000 00	PC	6/1/16
318	Lincoln High School	Washington	Student Tuition	\$2 000 00	PC	6/1/16
319	Woodrow Wilson High School	Washington	Student Tuition	\$2,000 00	PC	6/1/16
320	Stadium High School	Washington	Student Tuition	\$2,000 00	PC	6/1/16
321	Elizabeth Wesley Youth Ment Incentive Award	Washington	Student Tuition	\$2,000 00	PC	6/1/16
322	Pierce College	Washington	Student Tuition	\$4,000 00	PC	6/1/16
323	ACESF	Alabama	Charity Golf Tournament	\$5,000 00	PC	6/1/16
324	Del Rio Operation Graduation	Texas	Supporting high school education	\$250 00	PC	6/2/16
325	Tom Floyd Scholarship Fund	Ohio	Student Tuition	\$360 00	PC	6/2/16
326	Big Spring Cowby Reunion & Rodeo	Texas	Community Event Sponsorship	\$900 00	PC	6/2/16
327	Quay County Senior Olympics	New Mexico	Support health & wellness of seniors	\$1,000 00	PC	6/2/16
328	Heart & Stroke Foundation	Florida	Donation in the memory of John Enright	\$500 00	PC	6/13/16
329	Sheriffs Association of Texas	Texas	Supporting the Sheriff's Association of Texas Conference	\$5,000 00	PC	6/13/16
330	Charlton County Public Library	Georgia	Donation for Summer Reading Program	\$250 00	PC	6/16/16
331	Conroe Area Youth Baseball All Star	Texas	Sponsorship of Local Area Youth All-Star Baseball Team	\$250 00	PC	6/16/16
332	Madison Summer Baseball/Softball	Ohio	Donation to Baseball/Softball team for Facility Improvements	\$250 00	PC	6/16/16
333	Clear Frik Athletic Boosters	Ohio	Donation to CFAB-Girls Soccer for their Soccer Clinics & Tournaments	\$250 00	PC	6/16/16
334	March of Dimes	Indiana	Sponsorship of March of Dimes Golf Tournament	\$300 00	PC	6/16/16
335	Lake County Habitat for Humanity	Michigan	Sponsorship of Habitat for Humanity Golf Tournament	\$300 00	PC	6/16/16
336	Against Abuse/Taste of Casa Grande	Arizona	Sponsorship of Against Abuse Fundraiser	\$500 00	PC	6/16/16
337	Against Abuse/Taste of Casa Grande	Arizona	Sponsorship of Against Abuse Fundraiser	\$500 00	PC	6/16/16
338	Pahokee High School	Florida	Student Tuition/Annual Scholarship	\$4,000 00	PC	6/16/16
339	Falfurnas High School	Texas	Student Tuition	\$5 000 00	PC	6/16/16
340	Glades Central High School	Florida	Student Tuition	\$16,000 00	PC	6/16/16
341	Sheriffs Association of Texas	Texas	Support of the SAT Conference Hospitality Event	\$5,000 00	PC	6/23/16
342	Brantely County Recreation Department	Georgia	Support of the Sabilla River Raft Race	\$250 00	PC	6/24/16
343	Falfurnas Little League	Texas	Support for FLL Participation in the 2016 All-Star Tournament	\$250 00	PC	6/24/16
344	Deerfield Beach Rotary Fund	Florida	Support of Rotary Charity Golf Tournament	\$500 00	PC	6/24/16
345	Jackson County Pop Warner	Florida	Jackson County Football & Cheer Sponsors	\$500 00	PC	6/24/16
346	Next Generation Sports	Florida	Support of the Sports/Education facility	\$500 00	PC	6/24/16
347	Florida Panhandle Technical College Public Safety Institute	Florida	Funding for Improved Security for a Shared Fitness Facility	\$500 00	PC	6/24/16
348	Inland Empire United-Way-Desert Communities Region	California	Sponsorship of the United-Way "Stuff-the Bus" School Supply Drive	\$1,000 00	PC	6/24/16
349	Big Spring Downtown Revitalization Association	Texas	Community Event Sponsorship	\$2,000 00	PC	6/24/16
350	Big Spring Chamber Pops in the Park	Texas	Community Event Sponsorship	\$3,000 00	PC	6/24/16
351	Kingman Academy Learning High School/Kingman Tiger Pride Booster Club	Arizona	Student Tuition	\$3,000 00	PC	6/24/16
352	River Valley High School	Arizona	Student Tuition	\$3,000 00	PC	6/24/16
353	Texas Police Athletic Federation	Texas	Support of the Annual Texas Police Games	\$5,000 00	PC	6/24/16
354	Lake Havasu Unified School District #1	Arizona	Student Tuition	\$5 000 00	PC	6/24/16
355	Mohave Community College	Arizona	Student Tuition	\$5 000 00	PC	6/24/16
356	Kingman High School	Arizona	Student Tuition	\$6,000 00	PC	6/24/16

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357	Lee Williams High School	Arizona	Student Tuition	\$6,000 00	PC	6/24/16
358	Mohave High School	Arizona	Student Tuition	\$6,000 00	PC	6/24/16
359	San Diego Education Fund	California	Supporting Student Scholarships	\$7,000 00	PC	6/24/16
360	Mount Bethel Human Services (Broward Foster Program)	Florida	Support of Programs that Assist and Provide for Foster Children	\$1,000 00	PC	6/29/16
361	Smile Beyond Bars	Florida	Sponsorship of Smile Beyond the Bars Gala	\$2,500 00	PC	6/29/16
362	Rotary Club Downtown Boca (Boca Mayors Ball)	Florida	Sponsorship of the Boca Raton Mayor's Ball	\$5 000 00	PC	6/29/16
363	Creative Corrections Education Foundation	Florida	Support of Local Education	\$5,000 00	PC	6/29/16
364	SOSA Dance Team	Ohio	Support for SOSA to assist in the Gift Outing Fundraiser 2016	\$200 00	PC	6/30/16
365	City of La Villa	Texas	Sponsorship of Local Girls Softball Team	\$250 00	PC	6/30/16
366	City of La Villa	Texas	Support of Local Boys Baseball Team	\$250 00	PC	6/30/16
367	CHS- JROTC	Florida	Donation for US Flags to display by JROTC	\$500 00	PC	6/30/16
368	Special Olympics Colorado	Colorado	To Assist with the Entry Fee for the Annual Plane Pull for SOCO	\$1,000 00	PC	6/30/16
369	SSCA Golf Tournament	Virginia	Support of the SSCA Golf Tournament	\$2,500 00	PC	6/30/16
370	South Texas Food Bank	Texas	Support of STFB Empty Bowls Fundraiser	\$2 500 00	PC	6/30/16
371	TX Crim Justice Ass & Nat. Org of Hispanics in CJ	Texas	Support of Criminal Justice Conference	\$5 000 00	PC	6/30/16
372	Conroe Independent School District	Texas	Student Tuition	\$5,000 00	PC	6/30/16
373	Trinity Independent School District	Texas	Student Tuition	\$5 000 00	PC	6/30/16
374	Montgomery Independent School District	Texas	Student Tuition	\$5 000 00	PC	6/30/16
375	McFarland Track Club	California	Sponsorship for McFarland HS Student Sergio Franco to attend a basketball clinic in PA	\$1 000 00	PC	7/6/16
376	FiveCAP Inc	Michigan	Sponsorship of Golf Tournament	\$125 00	PC	7/15/16
377	Comanche Warrior Triathlon	Texas	Sponsorship of Community Triathlon	\$250 00	PC	7/15/16
378	Philipsburg Heritage Days	Pennsylvania	Sponsorship of Local Community Event	\$500 00	PC	7/15/16
379	Elton High School	LA	Student Tuition	\$2 000 00	PC	7/15/16
380	Allen Parish School Board	Louisiana	Student tuition	\$14 000 00	PC	7/15/16
381	Charlton County Quarterback Club	Georgia	Support for Student Athletics at Charlton County High School	\$500 00	PC	7/20/16
382	Parker Elementary School	Indiana	Donation for Playground Improvements at School	\$500 00	PC	7/20/16
383	Alhambra Police Foundation	California	21st Annual Night Out Against Crim	\$1,000 00	PC	7/20/16
384	American Cancer Society	Georgia	Support of Local County Relay for Life	\$500 00	PC	7/22/16
385	Ride 2 Recovery	Georgia	Support of their veterans program	\$500 00	PC	7/22/16
386	Baldwin High School	Georgia	Student Tuition	\$5 000 00	PC	7/22/16
387	McFarland High School	California	Student Tuition	\$7,000 00	PC	7/22/16
388	McFarland High School	California	Student Tuition	\$7 000 00	PC	7/22/16
389	Georgia Military Academy	Georgia	Student Tuition	\$5 000 00	PC	7/25/16
390	John Milliedgeville Academy	Georgia	Student Tuition	\$5 000 00	PC	7/25/16
391	Shenadoah High School	Indiana	Student Tuition	\$16,000 00	PC	7/29/16
392	Blue River Valley JR SR HS High School	Indiana	Student Tuition	\$16,000 00	PC	7/29/16
393	Angel House Bereavement Center	Florida	Donation to Local Center	\$250 00	PC	8/2/16
394	Lawton/Ft. Stil Armed Services YMCA	Oklahoma	Youth Development	\$250 00	PC	8/2/16
395	Lawton/Ft. Stull YMCA	Oklahoma	Youth Development	\$250 00	PC	8/2/16
396	United Way of Lawton/Ft. Stull	Oklahoma	Community Improvement	\$250 00	PC	8/2/16
397	SCORE	California	Sponsorship of Community Outreach Event	\$250 00	PC	8/2/16
398	West Duval Youth Association - Yankees Baseball Camp	Georgia	Support of local youth team	\$300 00	PC	8/2/16
399	New Mt. Moriah	Illinois	Sponsorship of "A Celebration of Freedom & Recovery" Event	\$500 00	PC	8/2/16
400	Historical Association of the Lawton Rangers	Oklahoma	Sponsorship of Rodeo	\$1,000 00	PC	8/2/16

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401	105 Preceing Community Council	New York	Sponsorship of "Night Against Crime" Event	\$1,500 00	PC	8/2/16
402	Tatum High School	New Mexico	Student Tuition	\$2,000 00	PC	8/2/16
403	Eunice High School	New Mexico	Student Tuition	\$2 000 00	PC	8/2/16
404	Lovington High School	New Mexico	Student Tuition	\$4 000 00	PC	8/2/16
405	Hobbs High School	New Mexico	Student Tuition	\$4 000 00	PC	8/2/16
406	Making Every Day Count Inc	Florida	Gold Sponsorship of Annual Luncheon	\$5 000 00	PC	8/2/16
407	Bay Education Fund	Florida	Student Tuition	\$10,000 00	PC	8/2/16
408	San Felipe/Del Rio Soccer Club	Texas	Donation for Team Backpacks for Soccer Club	\$243 44	PC	8/9/16
409	Woodforest Charity Run	Texas	Sponsorship of Charity Run, Proceeds go to Woodforest Charitable Foundation	\$500 00	PC	8/9/16
410	St. Mary Foundation	California	Sponsorship of Gala	\$500 00	PC	8/9/16
411	Sea Star	Florida	Sponsorship of Sea Star Waldorf School Initiative	\$800 00	PC	8/9/16
412	Team Clayton Booster Club	New Mexico	Sponsoring the Clayton High School BBQ	\$1,000 00	PC	8/9/16
413	Longmont Humane Society	Colorado	Supporting Local Animal Organization	\$1,000 00	PC	8/9/16
414	Boys & Girls Club of Kingman	Arizona	Contribution for Discovery Partner	\$10,000 00	PC	8/9/16
415	Best Buddies	Florida	Scheduled contribution supporting kids with disabilities	\$25,000 00	PC	8/11/16
416	Prisoner Visitation Support	Pennsylvania	supporting prisoner visitation programs	\$1,500 00	PC	8/17/16
417	Raymondville Athletic Booster Club	Texas	Sponsorship of Raymondville HS Varsity Cheerleaders	\$120 00	PC	8/23/16
418	Charlton County QB Club	Georgia	Sponsorship of Annual Golf Tournament	\$250 00	PC	8/23/16
419	Lake County Community Foundation	Michigan	Sponsorship of "Sampler/Auction" Event	\$250 00	PC	8/23/16
420	Sting Girl's Softball Team	Texas	Support to help the team participate in a tournament	\$250 00	PC	8/23/16
421	Edcouch-Elsa Jr High Stinger Cheerleader	Texas	Assist with Cheerleading uniforms, equipment, and competition fees	\$250 00	PC	8/23/16
422	Mattie's Mission c/o Camp Tatum Medical Fund	Georgia	Golf Tournament Sponsorship	\$350 00	PC	8/23/16
423	Citizens for Children's Services	Ohio	Golf Tournament Sponsorship	\$400 00	PC	8/23/16
424	Suicide Prevention Awareness Response & Education (SPARE)	Florida	Sponsorship for Bridge of Hope Walk	\$500 00	PC	8/23/16
425	Red Rock Gym 5K Run	Texas	Fundraiser to Support the Hinton Community Health Fund	\$500 00	PC	8/23/16
426	USS Colorado Commissioning Committee	Colorado	Contribution for Submarine Commissioning	\$500 00	PC	8/23/16
427	Lake Worth High School Football	Florida	Support of the High School Football Team	\$1,000 00	PC	8/23/16
428	Heatherwood PTO	Colorado	Sponsorship of PTO for additional Paraeducators	\$1 000 00	PC	8/23/16
429	Dress For Success Luzerne County	Pennsylvania	To support the county's dress for success initiative	\$1,000 00	PC	8/23/16
430	Ontario Police Officer's Association W&O	California	Widows & Orphans Fund	\$1,500 00	PC	8/23/16
431	Community Food Share	Colorado	Sponsorship of Golf Tournament	\$1,500 00	PC	8/23/16
432	Victor Valley NAACP	California	Annual Corporate Membership to NAACP	\$2,000 00	PC	8/23/16
433	Monarch High School	Colorado	Contribution for Music/Theatre Equipment	\$2,100 00	PC	8/23/16
434	Kingman Area Meth Coalition	Arizona	Sponsorship of Annual Walk/Expo	\$2,500 00	PC	8/23/16
435	CASA - Advocates for Children	Colorado	Sponsorship of the 20th Annual Red Wagon Ball Fundraiser	\$2,500 00	PC	8/23/16
436	Adelanto NAACP	California	Annual Corporate Membership to NAACP	\$3 000 00	PC	8/23/16
437	Guadalupe County Fair Board	New Mexico	Sponsorship of County Fair	\$5 000 00	PC	8/23/16
438	Plainfield High School	Indiana	Student Tuition	\$7 000 00	PC	8/23/16
439	Association of Women Executives in Correction	Oklahoma	Sponsorship of AWEC event	\$10,000 00	PC	8/23/16
440	Charlton County Fire and Rescue	Georgia	Donation for Banquet	\$200 00	PC	9/7/16
441	My Very Own Blanket	Ohio	Sponsorship for group volunteer work	\$200 00	PC	9/7/16
442	Lil' Stingers Football Program	New Mexico	Sponsorship of Youth Football Program	\$250 00	PC	9/7/16
443	Virginia DOC Directors Cup	Virginia	Sponsorship of Golf Tournament benefiting the Special Olympics	\$260 00	PC	9/7/16
444	Sandgnats	Georgia	Donation to Little League Team	\$500 00	PC	9/7/16

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445	The Clearfield Hospice	Pennsylvania	Contribution to fundraiser	\$500 00	PC	9/7/16
446	Karnes City Junior High Activity Fund	Texas	Support of Positive Behavioral Intervention Support Program	\$500 00	PC	9/7/16
447	Howard County Scholarship Bowl	Texas	Student Tuition	\$1,000 00	PC	9/7/16
448	Fellowship of Christian Athletes	Missouri	Sponsorship of Golf Tournament	\$1 500 00	PC	9/7/16
449	Association State of Correctional Administrators	Texas	Sponsorship of Annual Meeting	\$2,000 00	PC	9/7/16
450	Union County Fair Association	New Mexico	Sponsorship of County Fair	\$2,500 00	PC	9/7/16
451	Hope House	Virginia	Supporting adults with intellectual disabilities	\$3,000 00	PC	9/7/16
452	Boca Raton Regional Hospital Foundation	Florida	Sponsorship of Golf Tournament	\$15,000 00	PC	9/7/16
453	Val Verde Volleyball Club	Texas	2016-17 Sponsorship of Ayana Garcia for the V3 Select Travel team	\$200 00	PC	9/15/16
454	Cancer Centers of Southwest Oklahoma	Oklahoma	Sponsor for 11th Annual Spirit of Survival	\$500 00	PC	9/15/16
455	If Given A Chance	California	Sponsorship of program	\$500 00	PC	9/15/16
456	Karnes County	Texas	Student Tuition	\$4,000 00	PC	9/15/16
457	SAISD Foundation	Texas	Student tuition for San Antonio Independent School District	\$6,000 00	PC	9/15/16
458	Speedway Children's Charities	Georgia	Support for Children in need around the Metro-Atlanta area	\$450 00	PC	9/16/16
459	CPAFI (Correctional Professionals Assistance Fund of Indiana)	Indiana	Sponsorship of Golf Tournament	\$4 000 00	PC	9/16/16
460	CPAFI (Correctional Professionals Assistance Fund of Indiana)	Indiana	Sponsorship of Golf Tournament	\$4,000 00	PC	9/16/16
461	Indiana Criminal Justice Association	Indiana	Sponsorship of Golf Tournament	\$500 00	PC	9/22/16
462	Project 25 Bay Law Enforcement Assistance	Florida	Providing Christmas Gifts for Needy Children in the Community	\$250 00	PC	9/26/16
463	American Youth Soccer Organization	California	Team Sponsorship	\$250 00	PC	9/26/16
464	Palm Beach Central High School	Florida	Sponsorship of Dance Marathon Benefiting Shands Childrens Hospital	\$350 00	PC	9/26/16
465	American Heart Association	California	General Contribution to a noteworthy cause	\$500 00	PC	9/26/16
466	Heroes on the Water	Texas	Donation for "Vet Days"	\$1,000 00	PC	9/26/16
467	State Employees Combined Campaign	North Carolina	Sponsorship of DPS Golf Tournament	\$4,500 00	PC	9/26/16
468	Karnes County	Texas	Karnes County Courthouse Renovations	\$6,000 00	PC	9/26/16
469	Palm Beach Gardens Youth Athletic Association	Florida	Sponsorship of Fundraising Event	\$500 00	PC	9/27/16
470	Hertford County Booster Club	North Carolina	Support for football program	\$250 00	PC	9/29/16
471	Habitat For Humanity International	Colorado	Sponsorship of sending Suzanne Pelletier on a volunteer/work program	\$2,070 00	PC	9/29/16
472	Capitol Commission	North Carolina	Sponsorship of Event	\$6 000 00	PC	9/29/16
473	Kappa Upsilon Charitable Foundation	Florida	Omega Psi Phi Scholarship Program	\$2 000 00	PC	10/3/16
474	Clayton Art Council	New Mexico	Sponsorship of Art Show	\$250 00	PC	10/4/16
475	City of Folkston c/o Team Green	Georgia	Contribution benefiting the mourning family of the Police Chief	\$500 00	PC	10/4/16
476	United Way of Lea County	New Mexico	Support of Campaign 2017 to help Children in Need	\$500 00	PC	10/4/16
477	Taste of Brunswick Festival	Virginia	Sponsorship of community event	\$600 00	PC	10/4/16
478	FOSS High School	Washington	Student Tuition	\$1,500 00	PC	10/4/16
479	Falls City High School	Texas	Student Tuition	\$2 000 00	PC	10/4/16
480	Kenedy High School	Texas	Student Tuition	\$2 000 00	PC	10/4/16
481	Place of Hope	Florida	Sponsorship of Hope Bash Boca	\$5 000 00	PC	10/4/16
482	Karnes City High School	Texas	Student Tuition	\$5,000 00	PC	10/4/16
483	Broward Education Foundation	Florida	Student Tuition	\$7,000 00	PC	10/4/16
484	US Marshals Survivors Fund	Virginia	Sponsorship of Golf Tournament	\$2,500 00	PC	10/11/16
485	Over the Rainbow - FCCAC	Pennsylvania	Support child abuse victims	\$500 00	PC	10/12/16
486	City of Big Spring Employee Picnic	Texas	Sponsorship for City of Big Spring Employees Picnic	\$250 00	PC	10/13/16
487	Hinton Lion's Club	Texas	Contribution to support Hinton Elementary	\$250 00	PC	10/13/16
488	McFarland Police Activities League	California	Sponsorship of Halloween Safety event	\$250 00	PC	10/13/16

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489	Sunset Hills Childrens Foundation	California	Sponsorship of Sunset Hills Children's Foundation	\$500 00	PC	10/13/16
490	Black Hills Junior Football League	Washington	Contribution for team equipment and uniforms	\$500 00	PC	10/13/16
491	Oakville First Brethren Church	Colorado	Memorial Gift for Jennifer White's Mother	\$500 00	PC	10/13/16
492	EQA Idlewild Preserve Initiatives Fund	New York	Sponsorship of Wildlife Benefit	\$1,000 00	PC	10/13/16
493	Spanish River High School PTSA	Florida	Sponsor band trip	\$1,500 00	PC	10/13/16
494	McFarland High School	California	Student Tuition	\$3,000 00	PC	10/13/16
495	San Diego County Crime Stoppers	California	Support of "Night Against Crime" event	\$3,500 00	PC	10/13/16
496	American Heart Association	Texas	Matching PACE contribution for Heart Walk	\$1,500 00	PC	10/17/16
497	New Covenant Community Development Corporation	Illinois	Support of Game Changers for Economic Impact Fundraiser	\$500 00	PC	10/21/16
498	SRHS Student Council	New Mexico	Support of High School Homecoming	\$1 000 00	PC	10/21/16
499	Santa Rosa Consolidated Schools	New Mexico	Support of STEM Expo	\$1,000 00	PC	10/21/16
500	McFarland Police Activities League	California	Donation to support the McFarland Panthers Youth Football League	\$1,250 00	PC	10/21/16
501	McFarland Police Activities League	California	Donation to support the McFarland Panthers Youth Football League	\$1 750 00	PC	10/21/16
502	McFarland Police Activities League	California	Donation to support the McFarland Panthers Youth Football League	\$1 750 00	PC	10/21/16
503	The Art Bank of Southside Virginia	Virginia	Co-sponsorship of Local Art Bank	\$250 00	PC	10/26/16
504	Dayton Dash/It's The Journey	Georgia	Contribution to breast cancer	\$250 00	PC	10/26/16
505	Foster Parent Association	New Mexico	Donation for Foster Festival to help kids in need	\$500 00	PC	10/26/16
506	Santa Rosa Rotary Club	New Mexico	Golf Tournament Sponsorship	\$740 00	PC	10/26/16
507	Bethany Christian Services	Michigan	Contribution to a community based partner	\$5,000 00	PC	10/27/16
508	Boca Raton Regional Hospital Foundation	Florida	Sponsorship of Annual Ball	\$25,000 00	PC	10/27/16
509	CASA	Ohio	Sponsorship for group volunteer work	\$100 00	PC	11/9/16
510	Adelanto/Community Benefit Corporation	California	Donation for annual Trunk or Treat	\$750 00	PC	11/9/16
511	Hinton Police Department	Texas	Donation to support the Hinton Police Department	\$2,000 00	PC	11/9/16
512	Adelanto/Community Benefit Corporation	California	Donation for annual Christmas Parade	\$7,000 00	PC	11/9/16
513	FIVE (Foundation for Independent Voter Education)	California	Annual contribution	\$15,000 00	PC	11/9/16
514	Florida Taxwatch	Florida	Annual contribution	\$20,000 00	PC	11/9/16
515	Best Buddies	Florida	Scheduled contribution supporting kids with disabilities	\$25 000 00	PC	11/9/16
516	Florida Chamber of Commerce Foundation	Florida	Annual Membership/Sponsorship	\$32 500 00	PC	11/9/16
517	Junior League of Boca Raton	Florida	Supporting a local non-profit	\$4 100 00	PC	11/16/16
518	Pecos Rotary Club	Texas	Event Sponsorship	\$500 00	PC	11/21/16
519	Pearsall Pee Wee Sports Organization	Texas	Support youth sports organization	\$500 00	PC	11/21/16
520	Arizona Public Safety Foundation	Arizona	Supporting Pinal County Michelle Gallagher Softball Tournament	\$500 00	PC	11/21/16
521	Arizona Public Safety Foundation	Arizona	Supporting Pinal County Michelle Gallagher Softball Tournament	\$500 00	PC	11/21/16
522	Golden State Gridiron and Sports Club	New Mexico	Donation to Youth Football Organization	\$500 00	PC	11/21/16
523	American Cancer Society	Florida	Donation for Making Strides Against Breast Cancer	\$1 000 00	PC	11/21/16
524	Pit Sisters	Georgia	Donation to assist with the TAILS program	\$1,000 00	PC	11/21/16
525	Agua Dulce High School	Texas	Student Tuition	\$1,000 00	PC	11/21/16
526	McFarland Lion's Club	California	Support of Christmas Event	\$1,000 00	PC	11/21/16
527	United Food Bank	Arizona	Supporting local food banks	\$1,500 00	PC	11/21/16
528	Banquette High School	Texas	Student Tuition	\$2,000 00	PC	11/21/16
529	Robstown High School	Texas	Student Tuition	\$2 000 00	PC	11/21/16
530	Bishop High School	Texas	Student Tuition	\$2,000 00	PC	11/21/16
531	McFarland Lion's Club	California	Support of Christmas Event	\$2,000 00	PC	11/21/16
532	McFarland Lion's Club	California	Support of Christmas Event	\$2,000 00	PC	11/21/16

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533	Hope and a Future	Arizona	Support of 12th Annual Christmas Celebration	\$2,500 00	PC	11/21/16
534	Hope and a Future	Arizona	Support of 12th Annual Christmas Celebration	\$2,500 00	PC	11/21/16
535	Hope and a Future	Arizona	Support of 12th Annual Christmas Celebration	\$2,500 00	PC	11/21/16
536	Hope and a Future	Arizona	Support of 12th Annual Christmas Celebration	\$2,500 00	PC	11/21/16
537	Winton Fire Department	North Carolina	Support of Local Fire Department	\$3,000 00	PC	11/21/16
538	Chipola College Foundation	Florida	Student Tuition	\$16,000 00	PC	11/21/16
539	Best Buddies	Florida	Sponsor a buddy	\$5 000 00	PC	11/22/16
540	Lauren's Kids	Florida	Supporting child victims of sexual abuse	\$10,000 00	PC	11/22/16
541	Florence Baptist Church Food Bank	Arizona	To provide resources for needy families	\$500 00	PC	11/28/16
542	Pinal Council for CASA/Foster Inc	Arizona	To provide resources for foster children in Pinal County	\$500 00	PC	11/28/16
543	Against Abuse Inc	Arizona	To provide resources for victims of domestic abuse	\$500 00	PC	11/28/16
544	Lynn University	Florida	2016 Gingerbread Concert	\$2,500 00	PC	12/1/16
545	City of La Villa	Texas	Annual Toy Drive	\$250 00	PC	12/2/16
546	Adelanto Elementary School District	California	Support of Holiday Feast	\$1,000 00	PC	12/2/16
547	Caddo County Sheriff's Department	Texas	Support of police department	\$2,500 00	PC	12/2/16
548	Adelanto Community Benefit Corporation	California	Support City Christmas Parade	\$3,000 00	PC	12/2/16
549	Boys Hope Girls Hope of Colorado	Colorado	Student Tuition	\$5,000 00	PC	12/2/16
550	ASCA	Maryland	Winter 2017 Sponsorship	\$3,500 00	PC	12/8/16
551	Adelanto Elementary School District	California	Support Soccer Program	\$1,000 00	PC	12/9/16
552	Cornerstone Mission Project, Inc	Arizona	Holiday donation	\$1 500 00	PC	12/9/16
553	Chipola College Foundation	Florida	Student Tuition	\$3,000 00	PC	12/9/16
554	Colorado Robotics Excelling at Science & Technology	Colorado	Support robotics competition	\$3,250 00	PC	12/9/16
555	KCSOS Educational Services Foundation	New Mexico	Student Tuition	\$4,000 00	PC	12/9/16
556	South Texas Food Bank in Care of Bethany House	Texas	Support of Bethany House	\$5,000 00	PC	12/9/16
557	Christmas Wishes on the Rio Grande	Texas	Support of Head Start Program for kids	\$5,500 00	PC	12/9/16
558	Lauren's Kids	Florida	Sponsorship of Dinner and Golf Tournament	\$10,000 00	PC	12/9/16
559	ASCA	Maryland	Retirement Event	\$1,000 00	PC	12/12/16
560	Lawton/Ft. Still YMCA Armed Services	Oklahoma	Quarterly Contribution	\$250 00	PC	12/19/16
561	Lawton/Ft. Still YMCA	Oklahoma	Quarterly Contribution	\$250 00	PC	12/19/16
562	Special Olympics Alaska	Alaska	Pledge to Special Olympics	\$250 00	PC	12/19/16
563	Toys for Tots	Florida	Tys for needy kids	\$500 00	PC	12/19/16
564	Broward Outreach Center	Florida	Meals for the homeless	\$500 00	PC	12/19/16
565	Charlton County Sheriff's Office	Georgia	Toy drive for local children for christmas	\$500 00	PC	12/19/16
566	Karnes City Volunteer Fire Department	Texas	Support Local Fire Department	\$500 00	PC	12/19/16
567	United Way	Oklahoma	United Way Contribution	\$500 00	PC	12/19/16
568	Toys For Joy	New Mexico	Support toys for needy kids	\$500 00	PC	12/19/16
569	Adelanto Community Resource Center	California	Donation to help support local community center	\$750 00	PC	12/19/16
570	Cub Scout Pack 264	New Mexico	Sponsor Local Cub Scout pack	\$900 00	PC	12/19/16
571	The Texas Border Sheriff's Coalition	Texas	Annual Winter Meeting & Training	\$1 000 00	PC	12/19/16

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572	Kern County Probation Auxiliary	California	Assistance to at-risk youth	\$1 000 00	PC	12/19/16
573	Habitat For Humanity	California	Support "Reentry Works Program"	\$1 000 00	PC	12/19/16
574	The Salvation Army of Kingman	Arizona	Holiday donation	\$1,500 00	PC	12/19/16
575	ASCA Camp Scholarship	Maryland	Scholarships	\$2,500 00	PC	12/19/16
576	ASCA Susan B. Anthony Scholarship	Maryland	Scholarships	\$2 500 00	PC	12/19/16
577	Army & Navy Academy	California	Student Tuition	\$3 000 00	PC	12/19/16
578	Texas Conservative Coalition Research Institute	Texas	Support of Gala	\$15,000 00	PC	12/19/16
579	Grand Total			\$1,874,140.36		

The GEO Group Foundation, Inc.

Charitable Donation Request Form

**Fax to 561-443-6045 or Email to cferreira@geogroup.com and
lkraft@geogroup.com**

Submission Date: _____

Name of Facility: _____

Address: _____

City: _____ State: _____ ZIP: _____

Facility Contact: _____

Title: _____

Phone: () -

TYPE OF DONATION REQUEST:

- ☐ Tax Exempt Organization - 501(c)(3) (i.e. Public Charities)
- ☐ Scholarships
- ☐ Public School or College (May Require Grant Agreement)
- ☐ Governmental Agency/Entity (Requires Grant Agreement)
- ☐ Other Tax Exempt (Requires Grant Agreement)

Make Check Payable To: (Must match the name of the organization)

_____ Requested Amount (dollars): _____

Date the Donation is Required by _____

Brief Description of Request: _____

Please attach other sources of support for this event/project that you have already received or are pursuing, as well as any other support documents.



The GEO Group Foundation, Inc.
Creating a World of Opportunities

GRANT AGREEMENT

As a condition of a total grant of \$_____ from The GEO group Foundation Inc. ("GEO Foundation") to _____, the undersigned hereby agrees: That the purpose of this grant is the following: _____

1. That grantee is an organization that is either (a) a charitable organization as described in Sections 501(c)(3) and 509(a) of the Internal Revenue Code (the "Code") or a charity that is exempt from registration, and that the purposes of the grant are within the grantee's charitable purposes, or (b) a state political subdivision or a tribal governmental entity, and that the purposes of the grant are within the grantee's public purposes.
2. To use the funds only for the designated purpose and not to use the funds for any purpose prohibited by law. No part of this grant may be used to intervene in any campaign for public office, for a voter registration drive, or for lobbying. For these purposes, "lobbying" is attempting to influence legislation at any level of government through attempts to influence public opinion on a legislative subject or direct communication with those who formulate legislation.
3. To repay any portion of the grant which is not used for the designated purpose.
4. To submit reports of activities carried on under the grant and financial reports detailing use of the grant funds, if requested by the GEO Foundation.
5. That any grant payment may be discontinued, modified, or withheld at any time when, in the judgment of the GEO Foundation, such action is necessary to comply with the requirements of the law or this agreement.

ORGANIZATION'S NAME _____

SIGNATURE: _____

NAME & TITLE: _____

DATE: _____

FEDERAL TAX ID # (if applicable): _____

Please contact the GEO Foundation at 561-999-8147 before or after the agreement is signed with any questions you may have. *Please return a signed copy of this Grant Agreement to the GEO Foundation via fax to 561-443-6045.*



The GEO Group Foundation, Inc.
Creating a World of Opportunities

Scholarship Donation Request Form

Date: _____

GEO Facility Name: _____

Total Scholarship Donation Amount: _____

Breakdown of Scholarship Funding per High School / School Board:
(Please List All High Schools and/or School Boards)

High School
or School Board

Scholarship
Funding Amount

The GEO Group Foundation, Inc.
 FORM 990-PF, Part XV, Line 3a
 EIN 27-4034030
 DECEMBER 31, 2016
 STATEMENT 6

Multi-Year Commitments								
Fund/Program	Organization	Project Title	Total Payment Amount	Request Date	2013	2014	2015	2016
The GEO Group Foundation - SCHOLARSHIPS	Florida Atlantic University Foundation	Fund Scholarship for Florida Atlantic University Women's Golf Team (4 years (2012-2016))	\$20,000.00	7/19/2012	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
	TOTAL		\$20,000.00		\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00